KANKAKEE SCHOOL DISTRICT 111 LEAD IN DRINKING WATER TESTING

KANKAKEE JUNIOR HIGH SCHOOL

FACILITY ADDRESS:
2250 East Crestwood Street
Kankakee, Illinois 60901

CLIENT
Mr. Robert Adamik
Director of Maintenance
240 Warren Avenue
Kankakee, Illinois 60901

REPORT NO:
00473170

COMPILED BY
Intertek-PSI
4421 Harrison Street
Hillside, Illinois 60102

Industrial Hygiene Services
Jeff Chapman, Project Manager
708-236-0720

DATE
30 August 2017

August 30, 2017

Mr. Robert Adamik
Director of Maintenance
Kankakee School District 111
240 Warren Avenue
Kankakee, Illinois 60901

RE: Water Sampling for Lead Content
Kankakee Junior High School
2250 East Crestwood Street
Kankakee, Illinois 60901
PSI Project Number: 00473170

Dear Mr. Adamik:

In accordance with your request, Professional Service Industries, Inc. (PSI) Industrial Hygiene Technician Ciaran McGowan, conducted initial first-draw and second-draw lead-in-water testing of potable water sources at the above referenced Kankakee School District 111 facility. The sample's lead concentrations were compared to the State of Illinois notification level established by Senate Bill 550, Public Act 099-0922 enacted on January 16, 2017, establishing a notification level for lead in public school drinking water of 5 parts per billion (ppb).

PSI was authorized to conduct the lead-in-water sampling and analysis on July 25, 2017 via Purchasing Ordering No. PO0191800049 by Kankakee School District 111, in accordance with PSI Proposal No. 0047-216671.

SCOPE

PSI understands that sixty-five (65) high priority potable water sources are to be sampled in total from Kankakee Junior High School, at 2250 Crestwood Street, in Kankakee, Illinois. At each high priority potable water source within the facility, two (2) water samples were obtained. The samples were collected from high priority potable water sources in the subject schools, including kitchen sinks, water fountains and other outlets. The total number of samples collected and the sample locations were determined by a pre-sampling walk-through between PSI and Kankakee School District 111.

METHODOLOGY

PSI collected samples at each high priority potable water source within the facility. Two (2) water samples per source were obtained. The first sample was obtained utilizing an initial "first draw" method. A "first draw" sample is defined as the first water to come out of the tap after an inactivity period of at least an 8-hours, but no more than 18-hours. After the collection of the "first draw sample" and after allowing the sample point to flush for 30 seconds, a second sample

was collected in like fashion to the first. The samples were collected directly into laboratory-supplied 250 ml bottles containing a HNO_3 preservative solution.

The samples were delivered and transferred under chain of custody to STAT Analysis Corporation laboratory facility at 2242 West Harrison, Suite 200, Chicago, IL. Analysis for Lead was performed at STAT Analysis Corporation in Chicago, IL (NELAP Certification #100445).

All samples were analyzed for lead content by EPA Method 200.8, Inductively Coupled Plasma Mass-Spectrometry.

RESULTS

Sample summaries and locations, analytical results, and chain-of-custody paperwork, can be found in the attachments to this report. Analytical results indicating concentrations at or exceeding the Illinois State notification level drinking water standard for lead of 5 parts per billion (ppb) are displayed on the table 1.0 below. Sixty-eight (68) of the one hundred thirty six (136) samples collected at this facility exceeded the Illinois State notification level for lead-in-drinking water.

TABLE 1.0 – NON-COMPLIANT SAMPLES

Kankakee Junior High School
August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
2	Nurse's Offices	1	21.6
2	Nurse's Offices	2	6.41
3	Nurse's Offices	1	52.9
3	Nurse's Offices	2	9.29
4	Nurse's Offices	1	90.6
4	Nurse's Offices	2	12.6
5	Nurse's Offices	1	88.3
5	Nurse's Offices	2	23.4
7	Room 135 Kitchen	1	54.5
8	Room 136	1	18.0
9	Room 136	1	12.5
10	Room 136	1	73.4
10	Room 136	2	8.28
11	Room 136	1	48.2
12	Room 136	1	23.4
12	Room 136	2	5.45

See Site Map in the Appendices for outlet locations

TABLE 1.0 – NON-COMPLIANT SAMPLES

Kankakee Junior High School
August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
13	Room 136	1	32.6
13	Room 136	2	5.15
14	Room 136	1	23.5
16	Room 137	1	5.06
22	Pool	1	5.53
23	Pool	1	22.0
28	Kitchen	1	60.2
29	Kitchen	1	7.15
34	Room 119	1	120
35	Room 118	1	67.8
36	Room 116	1	38.3
37	Room 115	1	28.6
38	Room 114	1	36.5
39	Room 113	1	1,020
39	Room 113	2	93.7
40	Room 113 (West Faucet)	1	68.7
40	Room 113 (West Faucet)	2	6.50
41	Room 113 (East Faucet)	1	78.6
41	Room 113 (East Faucet)	2	6.82
42	Room 113 (West Faucet)	1	87.8
43	Room 113 (East Faucet)	1	52.6
43	Room 113 (East Faucet)	2	5.56
44	Room 113 (West Faucet)	1	67.1
44	Room 113 (West Faucet)	2	6.01
45	Room 113 (East Faucet)	1	156
45	Room 113 (East Faucet)	2	6.92
46	Room 113 (West Faucet)	1	63.5
46	Room 113 (West Faucet)	2	6.24
47	Room 113 (East Faucet)	1	245
47	Room 113 (East Faucet)	2	7.68
48	Room 113 (West Faucet)	1	81.5
48	Room 113 (West Faucet)	2	6.54
49	Room 113 (East Faucet)	1	440
50	Room 113 (West Faucet)	1	494
50	Room 113 (West Faucet)	2	96.6

See Site Map in the Appendices for outlet locations

TABLE 1.0 – NON-COMPLIANT SAMPLES

Kankakee Junior High School
August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
51	Room 113 (East Faucet)	1	62.5
51	Room 113 (East Faucet)	2	9.73
52	Room 113 (West Faucet)	1	138
52	Room 113 (West Faucet)	2	25.0
53	Room 113 (East Faucet)	1	75.4
53	Room 113 (East Faucet)	2	9.18
54	Room 113 Eyewash	1	536
54	Room 113 Eyewash	2	32.7
55	Room 112	1	82.6
55	Room 112	2	16.9
57	Library	1	12.7
63	Health Center	1	224
63	Health Center	2	33.8
64	Health Center	1	47.5
64	Health Center	2	5.38
68	Room 132	1	15.1
68	Room 132	2	17.9

See Site Map in the Appendices for outlet locations

Table 2.0, located at the end of this report, summarizes the laboratory data of the entire sampling event.

CONCLUSIONS

A total of forty-three (43) sampled outlets at Kankakee Junior High School [school name] had lead (Pb) water concentrations that exceeded the State of Illinois notification level of 5 ppb at the time of PSI's sampling. Please find the Laboratory analytical results attached for your review.

RECOMMENDATIONS

Per Illinois Public Act 099-0922, if any of the water samples taken in the school exceeds 5 parts per billion, the school district, or chief school administrator, or the designee of the school district, shall:

a. Promptly provide an individual notification of the sampling results via written or electronic communication to the parents or legal guardians of all enrolled students and include the following information:

1. The corresponding sample location within the school building and provide the Environmental Protection Agency's (EPA) website for information about lead in drinking water.

b. prohibit use of the outlet until:
    1. a lead remediation plan is implemented to mitigate the lead level of such outlet; and
    2. test results indicate that the lead levels are at or below the notification level;
c. provide building occupants with an adequate supply of potable water for drinking and cooking until remediation is performed.

WARRANTY

The field observations, measurements, and research reported herein are considered sufficient in detail and scope to form for the analysis of the selected water quality parameters. The investigation and conclusions presented herein are based upon the subjective evaluation of limited data. They may not represent all conditions at the subject site as they reflect the information gathered from specific locations. PSI warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted environmental investigation methodology and only for the site described in this report.

The water quality sampling and analysis has been developed to provide the client with information regarding select parameter concentrations in the water samples collected at the subject property. It is necessarily limited to the conditions observed and to the information available at the time of the work.

Due to the limited nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of the assessment or which were not apparent at the time of report preparation. It is also possible that the testing methods employed at the time of the report may later be superseded by other methods. PSI does not accept responsibility for changes in the state of the art, nor for changes in the regulations. PSI believes that the findings

and conclusions provided in this report are reasonable. However, no other warranties are implied or expressed.

This report for the above referenced property represents the product of PSI's professional expertise and judgment in the environmental and industrial hygiene consulting industry. This report is certified to, can be relied upon by, and has been prepared for the exclusive use of the client.

PSI appreciates you selecting our services for your needs. Please contact us at 708-236-0720 should you have any questions regarding this report.

Respectfully,
PROFESSIONAL SERVICE INDUSTRIES, INC.

Ron Tulke
Department Manager

Jeff Chapman
Project Manager

Attachments: Table 2.0: Sample Summary
Appendix A: Analytical Data & Chain-of-Custody
Appendix B: Sample Location Drawings
Appendix C: Laboratory Credentials

TABLE 2.0 – SAMPLE SUMMARY

Kankakee Junior High School
August 8, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
1	Near Gym	DF	<2.00	2.25
2	**Nurse's Offices**	**S**	**21.6**	**6.41**
3	**Nurse's Offices**	**S**	**52.9**	**9.29**
4	**Nurse's Offices**	**S**	**90.6**	**12.6**
5	**Nurse's Offices**	**S**	**88.3**	**23.4**
6	Near Gym	DF	<2.00	<2.00
7	**Room 135 Kitchen**	**S**	**54.5**	4.70
8	**Room 136**	**S**	**18.0**	4.54
9	**Room 136**	**S**	**12.5**	2.31
10	**Room 136**	**S**	**73.4**	**8.28**
11	**Room 136**	**S**	**48.2**	4.92
12	**Room 136**	**S**	**23.4**	**5.45**
13	**Room 136**	**S**	**32.6**	**5.15**
14	**Room 136**	**S**	**23.5**	3.19
15	Room 137	DF	4.38	<2.00
16	**Room 137**	**S**	**5.06**	<2.00
17	Room 137	S	<2.00	<2.00
18	Room 137	S	4.98	<2.00
19	Room 146C	S	<2.00	<2.00
20	Gym	DF	<2.00	<2.00
21	Gym	DF	<2.00	<2.00
22	**Pool**	**DF**	**5.53**	3.16
23	**Pool**	**DF**	**22.0**	3.13
24	Kitchen	S	<2.00	<2.00
25	Kitchen	S	<2.00	<2.00
26	Kitchen	S	3.00	<2.00
27	Kitchen	S	<2.00	<2.00
28	**Kitchen**	**S**	**60.2**	2.93
29	**Kitchen**	**S**	**7.15**	<2.00
30	Kitchen	S	<2.00	<2.00

Results in **bold** indicate findings above the notification level.
See Site Map in Appendix B for outlet locations
ppb = Parts per Billion
DF = Drinking Fountain
S = Sink

TABLE 2.0 – SAMPLE SUMMARY

Kankakee Junior High School
August 8, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
31	Cafeteria	DF	<2.00	<2.00
32	Faculty Breakroom	S	3.37	<2.00
33	South Hallway	DF	<2.00	<2.00
34	**Room 119**	**S**	**120**	4.38
35	**Room 118**	**S**	**67.8**	<2.00
36	**Room 116**	**S**	**38.3**	4.12
37	**Room 115**	**S**	**28.6**	3.19
38	**Room 114**	**S**	**36.5**	3.55
39	**Room 113**	**S**	**1,020**	**93.7**
40	**Room 113 (West Faucet)**	**S**	**68.7**	**6.50**
41	**Room 113 (East Faucet)**	**S**	**78.6**	**6.82**
42	**Room 113 (West Faucet)**	**S**	**87.8**	3.60
43	**Room 113 (East Faucet)**	**S**	**52.6**	**5.56**
44	**Room 113 (West Faucet)**	**S**	**67.1**	**6.01**
45	**Room 113 (East Faucet)**	**S**	**156**	**6.92**
46	**Room 113 (West Faucet)**	**S**	**63.5**	**6.24**
47	**Room 113 (East Faucet)**	**S**	**245**	**7.68**
48	**Room 113 (West Faucet)**	**S**	**81.5**	**6.54**
49	**Room 113 (East Faucet)**	**S**	**440**	<2.00
50	**Room 113 (West Faucet)**	**S**	**494**	**96.6**
51	**Room 113 (East Faucet)**	**S**	**62.5**	**9.73**
52	**Room 113 (West Faucet)**	**S**	**138**	**25.0**
53	**Room 113 (East Faucet)**	**S**	**75.4**	**9.18**
54	**Room 113**	**Eye Wash**	**536**	**32.7**
55	**Room 112**	**S**	**82.6**	**16.9**
56	Northwest Corridor	DF	3.82	4.75
57	**Library**	**S**	**12.7**	2.54
58	Front Office	S	4.64	<2.00
59	Health Center	S	<2.00	<2.00
60	Health Center	S	<2.00	<2.00

Results in **bold** indicate findings above the notification level.
See Site Map in Appendix B for outlet locations
ppb = Parts per Billion
DF = Drinking Fountain
S = Sink

TABLE 2.0 – SAMPLE SUMMARY

Kankakee Junior High School
August 8, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
61	Health Center	S	<2.00	<2.00
62	Health Center	S	3.12	<2.00
63	**Health Center**	**S**	**224**	**33.8**
64	**Health Center**	**S**	**47.5**	**5.38**
65	Health Center	S	<2.00	<2.00
66	South Corridor Near Special Ed Room	S	2.73	<2.00
67	Room 132	S	4.99	<2.00
68	**Room 132**	**S**	**15.1**	**17.9**

Results in **bold** indicate findings above the notification level.
See Site Map in Appendix B for outlet locations
ppb = Parts per Billion
DF = Drinking Fountain
S = Sink

APPENDIX A:
ANALYTICAL DATA
&
CHAIN-OF-CUSTODY

STAT Analysis Corporation
2242 West Harrison St., Suite 200, Chicago, IL 60612-3766
Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com
Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

August 22, 2017

PSI
4421 W. Harrison St., Suite 510
Hillside, IL 60162
Telephone: (708) 236-0720
Fax: (708) 236-0721

Analytical Report for STAT Work Order: 17080270 Revision 0

RE: 00473170, Kankakee School District #111, Kankakee Junior High

Dear Samantha Lodge:

STAT Analysis received 136 samples for the referenced project on 8/8/2017 5:10:00 PM. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,

Martin Kucan
Project Manager

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee J **Work Order Sample Summary**
Work Order: 17080270 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080270-001A	01-01		8/8/2017	8/8/2017
17080270-002A	01-02		8/8/2017	8/8/2017
17080270-003A	02-01		8/8/2017	8/8/2017
17080270-004A	02-02		8/8/2017	8/8/2017
17080270-005A	03-01		8/8/2017	8/8/2017
17080270-006A	03-02		8/8/2017	8/8/2017
17080270-007A	04-01		8/8/2017	8/8/2017
17080270-008A	04-02		8/8/2017	8/8/2017
17080270-009A	05-01		8/8/2017	8/8/2017
17080270-010A	05-02		8/8/2017	8/8/2017
17080270-011A	06-01		8/8/2017	8/8/2017
17080270-012A	06-02		8/8/2017	8/8/2017
17080270-013A	07-01		8/8/2017	8/8/2017
17080270-014A	07-02		8/8/2017	8/8/2017
17080270-015A	08-01		8/8/2017	8/8/2017
17080270-016A	08-02		8/8/2017	8/8/2017
17080270-017A	09-01		8/8/2017	8/8/2017
17080270-018A	09-02		8/8/2017	8/8/2017
17080270-019A	10-01		8/8/2017	8/8/2017
17080270-020A	10-02		8/8/2017	8/8/2017
17080270-021A	11-01		8/8/2017	8/8/2017
17080270-022A	11-02		8/8/2017	8/8/2017
17080270-023A	12-01		8/8/2017	8/8/2017
17080270-024A	12-02		8/8/2017	8/8/2017
17080270-025A	13-01		8/8/2017	8/8/2017
17080270-026A	13-02		8/8/2017	8/8/2017
17080270-027A	14-01		8/8/2017	8/8/2017
17080270-028A	14-02		8/8/2017	8/8/2017
17080270-029A	15-01		8/8/2017	8/8/2017
17080270-030A	15-02		8/8/2017	8/8/2017
17080270-031A	16-01		8/8/2017	8/8/2017
17080270-032A	16-02		8/8/2017	8/8/2017
17080270-033A	17-01		8/8/2017	8/8/2017
17080270-034A	17-02		8/8/2017	8/8/2017
17080270-035A	18-01		8/8/2017	8/8/2017
17080270-036A	18-02		8/8/2017	8/8/2017
17080270-037A	19-01		8/8/2017	8/8/2017
17080270-038A	19-02		8/8/2017	8/8/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee J **Work Order Sample Summary**
Work Order: 17080270 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080270-039A	20-01		8/8/2017	8/8/2017
17080270-040A	20-02		8/8/2017	8/8/2017
17080270-041A	21-01		8/8/2017	8/8/2017
17080270-042A	21-02		8/8/2017	8/8/2017
17080270-043A	22-01		8/8/2017	8/8/2017
17080270-044A	22-02		8/8/2017	8/8/2017
17080270-045A	23-01		8/8/2017	8/8/2017
17080270-046A	23-02		8/8/2017	8/8/2017
17080270-047A	24-01		8/8/2017	8/8/2017
17080270-048A	24-02		8/8/2017	8/8/2017
17080270-049A	25-01		8/8/2017	8/8/2017
17080270-050A	25-02		8/8/2017	8/8/2017
17080270-051A	26-01		8/8/2017	8/8/2017
17080270-052A	26-02		8/8/2017	8/8/2017
17080270-053A	27-01		8/8/2017	8/8/2017
17080270-054A	27-02		8/8/2017	8/8/2017
17080270-055A	28-01		8/8/2017	8/8/2017
17080270-056A	28-02		8/8/2017	8/8/2017
17080270-057A	29-01		8/8/2017	8/8/2017
17080270-058A	29-02		8/8/2017	8/8/2017
17080270-059A	30-01		8/8/2017	8/8/2017
17080270-060A	30-02		8/8/2017	8/8/2017
17080270-061A	31-01		8/8/2017	8/8/2017
17080270-062A	31-02		8/8/2017	8/8/2017
17080270-063A	32-01		8/8/2017	8/8/2017
17080270-064A	32-02		8/8/2017	8/8/2017
17080270-065A	33-01		8/8/2017	8/8/2017
17080270-066A	33-02		8/8/2017	8/8/2017
17080270-067A	34-01		8/8/2017	8/8/2017
17080270-068A	34-02		8/8/2017	8/8/2017
17080270-069A	35-01		8/8/2017	8/8/2017
17080270-070A	35-02		8/8/2017	8/8/2017
17080270-071A	36-01		8/8/2017	8/8/2017
17080270-072A	36-02		8/8/2017	8/8/2017
17080270-073A	37-01		8/8/2017	8/8/2017
17080270-074A	37-02		8/8/2017	8/8/2017
17080270-075A	38-01		8/8/2017	8/8/2017
17080270-076A	38-02		8/8/2017	8/8/2017
17080270-077A	39-01		8/8/2017	8/8/2017
17080270-078A	39-02		8/8/2017	8/8/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee J **Work Order Sample Summary**
Work Order: 17080270 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080270-079A	40-01		8/8/2017	8/8/2017
17080270-080A	40-02		8/8/2017	8/8/2017
17080270-081A	41-01		8/8/2017	8/8/2017
17080270-082A	41-02		8/8/2017	8/8/2017
17080270-083A	42-01		8/8/2017	8/8/2017
17080270-084A	42-02		8/8/2017	8/8/2017
17080270-085A	43-01		8/8/2017	8/8/2017
17080270-086A	43-02		8/8/2017	8/8/2017
17080270-087A	44-01		8/8/2017	8/8/2017
17080270-088A	44-02		8/8/2017	8/8/2017
17080270-089A	45-01		8/8/2017	8/8/2017
17080270-090A	45-02		8/8/2017	8/8/2017
17080270-091A	46-01		8/8/2017	8/8/2017
17080270-092A	46-02		8/8/2017	8/8/2017
17080270-093A	47-01		8/8/2017	8/8/2017
17080270-094A	47-02		8/8/2017	8/8/2017
17080270-095A	48-01		8/8/2017	8/8/2017
17080270-096A	48-02		8/8/2017	8/8/2017
17080270-097A	49-01		8/8/2017	8/8/2017
17080270-098A	49-02		8/8/2017	8/8/2017
17080270-099A	50-01		8/8/2017	8/8/2017
17080270-100A	50-02		8/8/2017	8/8/2017
17080270-101A	51-01		8/8/2017	8/8/2017
17080270-102A	51-02		8/8/2017	8/8/2017
17080270-103A	52-01		8/8/2017	8/8/2017
17080270-104A	52-02		8/8/2017	8/8/2017
17080270-105A	53-01		8/8/2017	8/8/2017
17080270-106A	53-02		8/8/2017	8/8/2017
17080270-107A	54-01		8/8/2017	8/8/2017
17080270-108A	54-02		8/8/2017	8/8/2017
17080270-109A	55-01		8/8/2017	8/8/2017
17080270-110A	55-02		8/8/2017	8/8/2017
17080270-111A	56-01		8/8/2017	8/8/2017
17080270-112A	56-02		8/8/2017	8/8/2017
17080270-113A	57-01		8/8/2017	8/8/2017
17080270-114A	57-02		8/8/2017	8/8/2017
17080270-115A	58-01		8/8/2017	8/8/2017
17080270-116A	58-02		8/8/2017	8/8/2017
17080270-117A	59-01		8/8/2017	8/8/2017
17080270-118A	59-02		8/8/2017	8/8/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee J
Work Order: 17080270 Revision 0

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080270-119A	60-01		8/8/2017	8/8/2017
17080270-120A	60-02		8/8/2017	8/8/2017
17080270-121A	61-01		8/8/2017	8/8/2017
17080270-122A	61-02		8/8/2017	8/8/2017
17080270-123A	62-01		8/8/2017	8/8/2017
17080270-124A	62-02		8/8/2017	8/8/2017
17080270-125A	63-01		8/8/2017	8/8/2017
17080270-126A	63-02		8/8/2017	8/8/2017
17080270-127A	64-01		8/8/2017	8/8/2017
17080270-128A	64-02		8/8/2017	8/8/2017
17080270-129A	65-01		8/8/2017	8/8/2017
17080270-130A	65-02		8/8/2017	8/8/2017
17080270-131A	66-01		8/8/2017	8/8/2017
17080270-132A	66-02		8/8/2017	8/8/2017
17080270-133A	67-01		8/15/2017	8/8/2017
17080270-134A	67-02		8/15/2017	8/8/2017
17080270-135A	68-01		8/15/2017	8/8/2017
17080270-136A	68-02		8/15/2017	8/8/2017

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Date Reported: August 22, 2017
Date Printed: August 22, 2017

ANALYTICAL RESULTS

Client: PSI
Work Order: 17080270 Revision 0
Project: 00473170, Kankakee School District #111, Kankakee Ju

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
01-01		17080270-001A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
01-02		17080270-002A	Water	2.25	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
02-01		17080270-003A	Water	21.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
02-02		17080270-004A	Water	6.41	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
03-01		17080270-005A	Water	52.9	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
03-02		17080270-006A	Water	9.29	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
04-01		17080270-007A	Water	90.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
04-02		17080270-008A	Water	12.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
05-01		17080270-009A	Water	88.3	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
05-02		17080270-010A	Water	23.4	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
06-01		17080270-011A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
06-02		17080270-012A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
07-01		17080270-013A	Water	54.5	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
07-02		17080270-014A	Water	4.70	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
08-01		17080270-015A	Water	18.0	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
08-02		17080270-016A	Water	4.54	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
09-01		17080270-017A	Water	12.5	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
09-02		17080270-018A	Water	2.31	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
10-01		17080270-019A	Water	73.4	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
10-02		17080270-020A	Water	8.28	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
11-01		17080270-021A	Water	48.2	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
11-02		17080270-022A	Water	4.92	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
12-01		17080270-023A	Water	23.4	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
12-02		17080270-024A	Water	5.45	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
13-01		17080270-025A	Water	32.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
13-02		17080270-026A	Water	5.15	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
14-01		17080270-027A	Water	23.5	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
14-02		17080270-028A	Water	3.19	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
15-01		17080270-029A	Water	4.38	µg/L (ppb)		JG	08/14/2017	E200.8R5.4

Qualifiers:
B - Analyte detected in the associated Method Blank
S - Spike Recovery outside accepted recovery limits
R - RPD outside accepted recovery limits
E - Value above quantitation range
* - Non-accredited parameter

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Date Reported: August 22, 2017
Date Printed: August 22, 2017

ANALYTICAL RESULTS

Client: PSI
Work Order: 17080270 Revision 0
Project: 00473170, Kankakee School District #111, Kankakee Ju

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
15-02		17080270-030A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
16-01		17080270-031A	Water	5.06	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
16-02		17080270-032A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
17-01		17080270-033A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
17-02		17080270-034A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
18-01		17080270-035A	Water	4.98	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
18-02		17080270-036A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
19-01		17080270-037A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
19-02		17080270-038A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
20-01		17080270-039A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
20-02		17080270-040A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
21-01		17080270-041A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
21-02		17080270-042A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
22-01		17080270-043A	Water	5.53	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
22-02		17080270-044A	Water	3.16	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
23-01		17080270-045A	Water	22.0	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
23-02		17080270-046A	Water	3.13	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
24-01		17080270-047A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
24-02		17080270-048A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
25-01		17080270-049A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
25-02		17080270-050A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
26-01		17080270-051A	Water	3.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
26-02		17080270-052A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
27-01		17080270-053A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
27-02		17080270-054A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
28-01		17080270-055A	Water	60.2	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
28-02		17080270-056A	Water	2.93	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
29-01		17080270-057A	Water	7.15	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
29-02		17080270-058A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4

Qualifiers:
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Date Reported: August 22, 2017
Date Printed: August 22, 2017

ANALYTICAL RESULTS

Client: PSI
Work Order: 17080270 Revision 0
Project: 00473170, Kankakee School District #111, Kankakee Ju

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
30-01		17080270-059A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
30-02		17080270-060A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
31-01		17080270-061A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
31-02		17080270-062A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
32-01		17080270-063A	Water	3.37	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
32-02		17080270-064A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
33-01		17080270-065A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
33-02		17080270-066A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
34-01		17080270-067A	Water	120	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
34-02		17080270-068A	Water	4.38	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
35-01		17080270-069A	Water	67.8	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
35-02		17080270-070A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
36-01		17080270-071A	Water	38.3	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
36-02		17080270-072A	Water	4.12	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
37-01		17080270-073A	Water	28.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
37-02		17080270-074A	Water	3.19	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
38-01		17080270-075A	Water	36.5	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
38-02		17080270-076A	Water	3.55	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
39-01		17080270-077A	Water	1020	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
39-02		17080270-078A	Water	93.7	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
40-01		17080270-079A	Water	68.7	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
40-02		17080270-080A	Water	6.50	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
41-01		17080270-081A	Water	78.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
41-02		17080270-082A	Water	6.82	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
42-01		17080270-083A	Water	87.8	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
42-02		17080270-084A	Water	3.60	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
43-01		17080270-085A	Water	52.6	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
43-02		17080270-086A	Water	5.56	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
44-01		17080270-087A	Water	67.1	µg/L (ppb)		JG	08/14/2017	E200.8R5.4

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Date Reported: August 22, 2017
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ANALYTICAL RESULTS

Client: PSI
Work Order: 17080270 Revision 0
Project: 00473170, Kankakee School District #111, Kankakee Ju

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
44-02		17080270-088A	Water	6.01	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
45-01		17080270-089A	Water	156	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
45-02		17080270-090A	Water	6.92	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
46-01		17080270-091A	Water	63.5	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
46-02		17080270-092A	Water	6.24	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
47-01		17080270-093A	Water	245	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
47-02		17080270-094A	Water	7.68	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
48-01		17080270-095A	Water	81.5	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
48-02		17080270-096A	Water	6.54	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
49-01		17080270-097A	Water	440	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
49-02		17080270-098A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
50-01		17080270-099A	Water	494	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
50-02		17080270-100A	Water	96.6	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
51-01		17080270-101A	Water	62.5	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
51-02		17080270-102A	Water	9.73	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
52-01		17080270-103A	Water	138	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
52-02		17080270-104A	Water	25.0	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
53-01		17080270-105A	Water	75.4	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
53-02		17080270-106A	Water	9.18	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
54-01		17080270-107A	Water	536	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
54-02		17080270-108A	Water	32.7	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
55-01		17080270-109A	Water	82.6	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
55-02		17080270-110A	Water	16.9	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
56-01		17080270-111A	Water	3.82	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
56-02		17080270-112A	Water	4.75	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
57-01		17080270-113A	Water	12.7	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
57-02		17080270-114A	Water	2.54	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
58-01		17080270-115A	Water	4.64	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
58-02		17080270-116A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4

Qualifiers:
B - Analyte detected in the associated Method Blank
S - Spike Recovery outside accepted recovery limits
R - RPD outside accepted recovery limits
E - Value above quantitation range
* - Non-accredited parameter

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ANALYTICAL RESULTS

Client: PSI
Work Order: 17080270 Revision 0
Project: 00473170, Kankakee School District #111, Kankakee Ju

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
59-01		17080270-117A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
59-02		17080270-118A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
60-01		17080270-119A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
60-02		17080270-120A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
61-01		17080270-121A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
61-02		17080270-122A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
62-01		17080270-123A	Water	3.12	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
62-02		17080270-124A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
63-01		17080270-125A	Water	224	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
63-02		17080270-126A	Water	33.8	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
64-01		17080270-127A	Water	47.5	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
64-02		17080270-128A	Water	5.38	µg/L (ppb)		MDT	08/17/2017	E200.8R5.4
65-01		17080270-129A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
65-02		17080270-130A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
66-01		17080270-131A	Water	2.73	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
66-02		17080270-132A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
67-01		17080270-133A	Water	4.99	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
67-02		17080270-134A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
68-01		17080270-135A	Water	15.1	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
68-02		17080270-136A	Water	17.9	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4

Qualifiers:
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E - Value above quantitation range
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CHAIN OF CUSTODY RECORD

Page : _____ of _____

Client: PSI
Street Address: 4421 Harrison St
City, State, Zip: Hillside, IL, 60162
Phone: (708) 236 0720
Fax: (708) 236 0721
e-mail/Alt. Fax: Samantha.lodge@psiusa.com
Project Number: 00473170
Project Name: Kankakee School District # 111
Project Location: Kankakee Junior High
Project Manager: Samanta Lodge
P.O. Number:

Turn Around: 10 days ☒ 4 Hrs: ☐ 8 Hrs: ☐ 24 Hrs: ☐ 1 Day: ☐ 2 Days: ☐ 3 Days: ☐ 5 Days: ☐
Date Due: _____ Time Due: _____
Note: Not all turn around times are available for all analysis.

OFFICE USE ONLY BELOW

Batch No.: 17080270
Samples Acceptable: Yes: ☑ No: ☐
Checked by (Initial/Date): MK 8/22/17
QC by (Initial/Date):
Reported By (Initial/Date/Time/Method):
Comments:

Relinquished by: _____ Date/Time: 8/8/17 1130
Received by: _____ Date/Time: 8/8/17 18:10
Relinquished by: _____ Date/Time: 8/8/17 17:10
Received by: _____ Date/Time: 8/8/17 17:10
Relinquished by: _____ Date/Time:
Received by: _____ Date/Time:

Client Sample Number/Description:	Date Taken	Time On	Time Off	Rate (lpm)	Volume (Liters)	Area Wiped (ft^2)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe		TCLP Lead	TCLP RCRA Metals		Dust NIOSH 500	Dust NIOSH 600		Hexavalent Chromium		Other:
01-01 to 66-02	8/8/17						001-132					X												

Comments: _____

STAT Analysis Corporation
2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386
e-mail address: STATinfo@STATAnalysis.com

CHAIN OF CUSTODY RECORD

Page : ____ of ____

Client: PSI
Street Address: 4421 Harrison St
City, State, Zip: Hillside, IL 60162
Phone: (708) 236 0720
Fax: (708) 236 0721
e-mail/Alt. Fax: Samantha.lodge@psiusa.com
Project Number: 0047310
Project Name: Kankakee School District #111
Project Location: Kankakee Jr. High
Project Manager: Samantha Lodge
P.O. Number:

Turn Around: 10 days [X] 4 Hrs: [ ] 8 Hrs: [ ] 24 Hrs: [ ] 1 Day: [ ] 2 Days: [ ] 3 Days: [ ] 5 Days: [ ]
Date Due: Time Due: Note: Not all turn around times are available for all analysis.

OFFICE USE ONLY BELOW
Batch No.: 1708270
Samples Acceptable: Yes: [✓] No: [ ]
Checked by (Initial/Date): MK 8/22/17
QC by (Initial/Date):
Reported By (Initial/Date/Time/Method):
Comments:

Relinquished by: Date/Time: 8/15/17 1100
Received by: Date/Time: 8/15/17 1105
Relinquished by: Date/Time: 8/15/17 15:15
Received by: Date/Time: 8/15/17 15:15
Relinquished by: Date/Time:
Received by: Date/Time:

Client Sample Number/Description:	Date Taken	Time On	Time Off	Rate (lpm)	Volume (Liters)	Area Wiped (ft^2)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe		TCLP Lead	TCLP RCRA Metals		Dust NIOSH 500	Dust NIOSH 600		Hexavalent Chromium		Other:
47-01 to 68-02	8/15/17						133-136					X												

Comments:

STAT Analysis Corporation

Sample Receipt Checklist

Client Name **PSI**

Date and Time Received: **8/8/2017 5:10:00 PM**

Work Order Number **17080270**

Received by: JOK

Checklist completed by: _____ 8/8/17 (Signature / Date)

Reviewed by: MK 8/8/17 (Initials / Date)

Matrix: Carrier name STAT Analysis

Shipping container/cooler in good condition?	Yes ☑	No ☐	Not Present ☐
Custody seals intact on shippping container/cooler?	Yes ☐	No ☐	Not Present ☑
Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☑
Chain of custody present?	Yes ☑	No ☐	
Chain of custody signed when relinquished and received?	Yes ☑	No ☐	
Chain of custody agrees with sample labels/containers?	Yes ☑	No ☐	
Samples in proper container/bottle?	Yes ☑	No ☐	
Sample containers intact?	Yes ☑	No ☐	
Sufficient sample volume for indicated test?	Yes ☑	No ☐	
All samples received within holding time?	Yes ☑	No ☐	
Container or Temp Blank temperature in compliance?	Yes ☑	No ☐	Temperature Ambient °C
Water - VOA vials have zero headspace?	No VOA vials submitted ☐	Yes ☐	No ☐
Water - Samples pH checked?	Yes ☑	No ☐	Checked by: JOK
Water - Samples properly preserved?	Yes ☑	No ☐	pH Adjusted? No

Any No response must be detailed in the comments section below.

Comments: Sample IDs 66-01 and 66-02 were received but not listed on the COC.
Samples 67-01 through 68-02 were received 8/15/17.

Client / Person contacted: Samantha L. Date contacted: 8/9/17 verbal Contacted by: Jushic

Response: Analyze sample 66-01 and 66-02, updated COC was received 8/15/17.

APPENDIX B:
SAMPLE LOCATION DRAWINGS

FINISH KEY

CEILINGS		WALLS		FLOORS	
KEY	TYPE	KEY	TYPE	KEY	TYPE
C1	SUSPENDED 2X2	W1	CONCRETE BLOCK	F1	9X9 VAT
C2	SUSPENDED 2X4	W2	PLASTER	F2	12X12 VCT
C3	PLASTER	W3	CERAMIC TILE	F3	CARPET
C4	TECTUM DECK W/ EXPOSED BAR JOISTS	W4	GLAZED BLOCK	F4	WOOD
C5	12X12 ACCOUSTICAL TILE			F5	CONCRETE
C6	CONCRETE "T"s, EXPOSED			F6	TERRAZZO
C7	CONCRETE SLAB			F7	LINOLEUM
C8	1" EGG CRATE			F8	QUARRY TILE
				F9	CERAM MOSAIC
				F10	GYM ASPHALT TILE

SYMBOL LIST

- BOILER ALARM
- BOILER SHUTDOWN EMERGENCY STOP
- CAMERA
- CEILING ELE. UNIT VENT/HIGH WALL MOUNTED VENT
- CLASS BELL
- CLOCK
- COUNTER TOP MOUNTED GAS SPIGOT
- DRINKING FOUNTAIN
- ELECTRIC METER
- EMERGENGY FUEL SWITCH
- EMERGENCY LIGHT
- EXHAUST FAN
- EXHAUST GRILLE
- EXIT LIGHT
- FACP **(JOHNSON CONTROL, IFC200)**
- FIRE ALARM HORN
- FIRE ALARM HORN AND STROBE
- FIRE ALARM PULL STATION
- FIRE ALARM STROBE
- FIRE BLANKET
- FIRE EXTINGUISHER
- FIRE EXTINGUISHER IN CABINET
- FLY FAN
- GAS FURNACE
- HEAT DETECTOR
- INTERLOCK WITH FA SYSTEM
- LIGHTING PANEL
- MAGNETIC DOOR HOLDER
- MOTION DETECTOR
- PADDLE FAN WITH CAGE
- PUBLIC ADDRESS SYSTEM OUTLET
- SERVICE SINK
- SMOKE DETECTOR
- SPEAKER
- SPRINKLER HEAD
- SUPPLY AIR
- TELEPHONE
- TELEVISION
- THERMOSTAT
- UTILITY TUNNEL
- WATER HEATER
- WATER HEATER SHUTDOWN EMERGENCY STOP

sink

Drinking Fountain

1979 1965 ORIGINAL BUILDING / ADDITION

FIRST FLOOR PLAN

SCALE: 1" = 20'-0" 137,987 SQ.FT.

SAFETY REFERENCE PLAN

SCALE: 1" = 20'-0"

KANKAKEE JUNIOR HIGH SCHOOL

138,586 SQ.FT.

REVISIONS	BY

GENERAL NOTES

DO NOT SCALE DRAWINGS. USE DIMENSIONS ONLY.

CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS.

INFORMATION HEREON IS CONFIDENTIAL

JH2B ARCHITECTS

Office (815) 933-9573
Fax (815) 933-3519
187 South Schuyler Avenue
Kankakee Illinois 60901

KANKAKEE SCHOOL DISTRICT #111 10-YEAR LIFE SAFETY REINSPECTION
KANKAKEE JUNIOR HIGH SCHOOL
2250 EAST CRESTWOOD STREET
KANKAKEE, ILLINOIS 60901

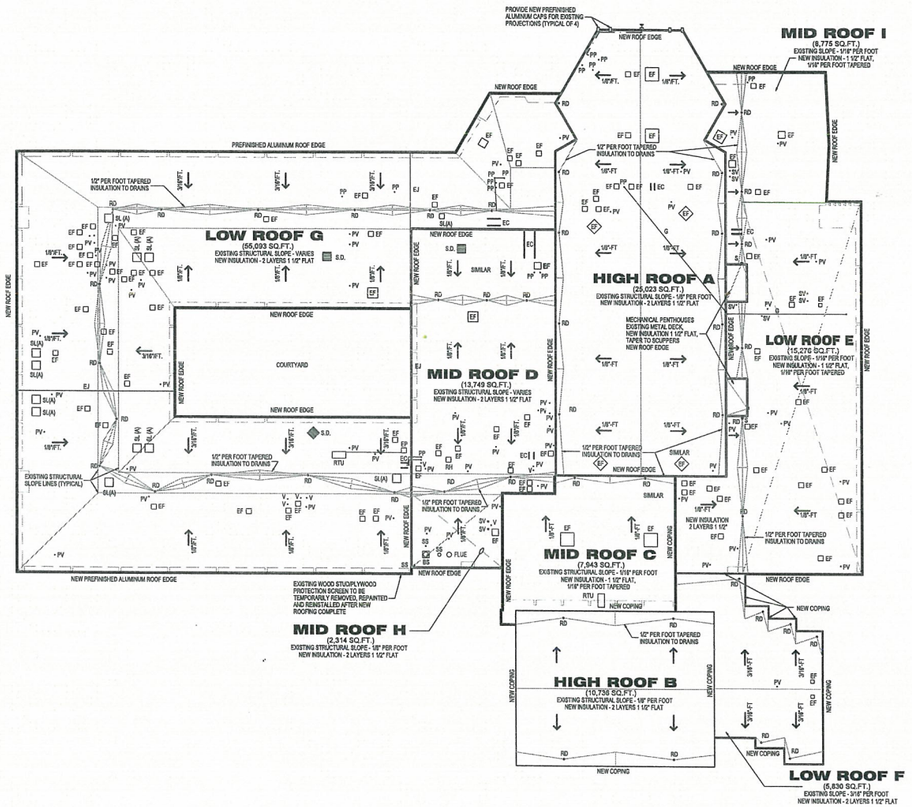
FLOOR PLAN

DRAWN	JKR
CHECKED	WWH
DATE	04/28/16
SCALE	AS INDICATED
JOB NUMBER	1522
SHEET	A1.1
OF	SHEETS

P:\2015 Projects\1522\Drawings\KJR1-1 04/21/16 14:10 JKR

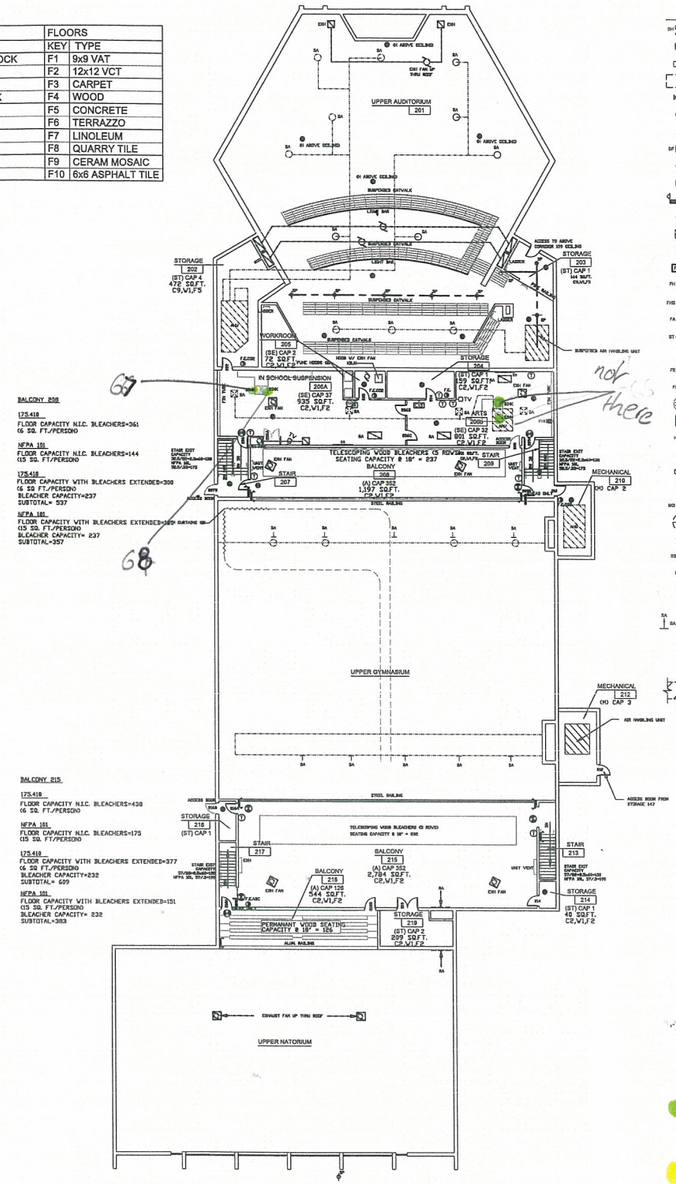
FINISH KEY

CEILINGS		WALLS		FLOORS	
KEY	TYPE	KEY	TYPE	KEY	TYPE
C1	SUSPENDED 2x2	W1	CONCRETE BLOCK	F1	9x9 VAT
C2	SUSPENDED 2x4	W2	PLASTER	F2	12x12 VCT
C3	PLASTER	W3	CERMIC TILE	F3	CARPET
C4	TECTUM DECK WITH EXPOSED BAR JOISTS	W4	GLAZED BLOCK	F4	WOOD
C5	12x12 ACCOUSTICAL TILE			F5	CONCRETE
C6	CONCRETE "T"s, EXPOSED			F6	TERRAZZO
C7	CONCRETE SLAB			F7	LINOLEUM
C8	1" EGG CRATE			F8	QUARRY TILE
C9	EXPOSED LONG SPAN BAR JOISTS			F9	CERAM MOSAIC
				F10	6x6 ASPHALT TILE



ROOF PLAN

SCALE: 1" = 40'-0"



SECOND FLOOR PLAN

SCALE: 1" = 20'-0"

SYMBOL LIST

- BOILER ALARM
- BOILER SHUTDOWN EMERGENCY STOP
- CAMERA
- CEILING ELE. UNIT VENT/HIGH WALL MOUNTED VENT
- CLASS BELL
- CLOCK
- COUNTER TOP MOUNTED GAS SPIGOT
- DRINKING FOUNTAIN
- ELECTRIC METER
- EMERGENCY FUEL SWITCH
- EMERGENCY LIGHT
- EXHAUST FAN
- EXHAUST GRILLE
- EXIT LIGHT
- FACP **(JOHNSON CONTROL, IFC200)**
- FIRE ALARM HORN
- FIRE ALARM HORN AND STROBE
- FIRE ALARM PULL STATION
- FIRE ALARM STROBE
- FIRE BLANKET
- FIRE EXTINGUISHER
- FIRE EXTINGUISHER IN CABINET
- FLY FAN
- GAS FURNACE
- HEAT DETECTOR
- INTERLOCK WITH FA SYSTEM
- LIGHTING PANEL
- MAGNETIC DOOR HOLDER
- MOTION DETECTOR
- PADDLE FAN WITH CAGE
- PUBLIC ADDRESS SYSTEM OUTLET
- SERVICE SINK
- SMOKE DETECTOR
- SPEAKER
- SPRINKLER HEAD
- SUPPLY AIR
- TELEPHONE
- TELEVISION
- THERMOSTAT
- UTILITY TUNNEL
- WATER HEATER
- WATER HEATER SHUTDOWN EMERGENCY STOP

Sink

Drinking Fountain

SAFETY REFERENCE PLAN

SCALE: 1" = 20'-0"

KANKAKEE JUNIOR HIGH SCHOOL

138,586 SQUARE FEET

REVISIONS	BY

GENERAL NOTES

DO NOT SCALE DRAWINGS. USE DIMENSIONS ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS.

INFORMATION HEREIN IS CONFIDENTIAL

Office (815) 933-8073
Fax (815) 933-2516
97 South Schuyler Avenue
Kankakee, Illinois 60901

J H 2 B A R C H I T E C T S

KANKAKEE SCHOOL DISTRICT #111 - 10 YEAR LIFE SAFETY INSPECTION
KANKAKEE JUNIOR HIGH SCHOOL
2250 EAST CRESTWOOD STREET
KANKAKEE, ILLINOIS 60901

SECOND FLOOR AND ROOF PLANS

DRAWN	JKR
CHECKED	WWH
DATE	04/25/16
SCALE	AS INDICATED
JOB NUMBER	1522
SHEET	A1.2
OF	SHEETS

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APPENDIX C:
LABORATORY CREDENTIALS

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY
NELAP - RECOGNIZED
ENVIRONMENTAL LABORATORY ACCREDITATION

is hereby granted to

STAT ANALYSIS CORPORATION
2242 WEST HARRISON STREET
CHICAGO, IL 60612

NELAP ACCREDITED
ACCREDITATION NUMBER #100445

According to the Illinois Administrative Code, Title 35, Subtitle A, Chapter II, Part 186, ACCREDITATION OF LABORATORIES FOR DRINKING WATER, WASTEWATER AND HAZARDOUS WASTES ANALYSIS, the State of Illinois formally recognizes that this laboratory is technically competent to perform the environmental analyses listed on the scope of accreditation detailed below.

The laboratory agrees to perform all analyses listed on this scope of accreditation according to the Part 186 requirements and acknowledges that continued accreditation is dependent on successful ongoing compliance with the applicable requirements of Part 186. Please contact the Illinois EPA Environmental Laboratory Accreditation Program (IL ELAP) to verify the laboratory's scope of accreditation and accreditation status. Accreditation by the State of Illinois is not an endorsement or a guarantee of validity of the data generated by the laboratory.

Celeste M. Crowley
Acting Manager
Environmental Laboratory Accreditation Program

John South
Accreditation Officer
Environmental Laboratory Accreditation Program

Certificate No.: 004082
Expiration Date: 09/30/2017
Issued On: 02/23/2017

ISBE ID	Building ID	Building Description	Sample Date	Sample Time (12 HR Clock)	Collected By	Sample ID Number	Sample Location Description	Fixture Type	Date of Last Use	Time of Last Use (12 HR Clock)	Sample Type	Sample Volume (mL)	Laboratory Name	Analytical Method	Concentration (ug/L)	Reporting Limit (ug/L)	Notes
32-046-1110-25-1008	0001	Main Building	8/8/17	4:07 AM	CM	01-01	Near Gym	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:08 AM	CM	01-02	Near Gym	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.25	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:11 AM	CM	02-01	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	21.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:12 AM	CM	02-02	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.41	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:14 AM	CM	03-01	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	52.9	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:15 AM	CM	03-02	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	9.29	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:17 AM	CM	04-01	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	90.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:18 AM	CM	04-02	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	12.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:21 AM	CM	05-01	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	88.3	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:22 AM	CM	05-02	Nurse's Offices	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	23.4	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:26 AM	CM	06-01	Near Gym		8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:27 AM	CM	06-02	Near Gym		8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:35 AM	CM	07-01	Room 135 Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	54.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:36 AM	CM	07-02	Room 135 Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.70	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:44 AM	CM	08-01	Room 136	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	18.0	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:45 AM	CM	08-02	Room 136	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.54	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:47 AM	CM	09-01	Room 136	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	12.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:48 AM	CM	09-02	Room 136	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.31	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:50 AM	CM	10-01	Room 136	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	73.4	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:51 AM	CM	10-02	Room 136	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	8.28	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:53 AM	CM	11-01	Room 136	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	48.2	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:54 AM	CM	11-02	Room 136	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.92	2.00	
32-046-1110-25-1008	0001	Main Building	8/10/17	6:00 AM	CM	12-01	Room 136	S - Sink	8/9/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	23.4	2.00	These samples were retaken due to a labeling error
32-046-1110-25-1008	0001	Main Building	8/10/17	6:01 AM	CM	12-02	Room 136	S - Sink	8/9/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	5.45	2.00	These samples were retaken due to a labeling error
32-046-1110-25-1008	0001	Main Building	8/8/17	4:57 AM	CM	13-01	Room 136	S - Sink		9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	32.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	4:58 AM	CM	13-02	Room 136	S - Sink		9:00 PM	Flush	250	STAT Analysis	EPA 200.8	5.15	2.00	
32-046-1110-25-1008	0001	Main Building	8/10/17	6:18 AM	CM	14-01	Room 136	S - Sink	8/9/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	23.5	2.00	These samples were retaken due to a labeling error
32-046-1110-25-1008	0001	Main Building	8/10/17	6:19 AM	CM	14-02	Room 136	S - Sink	8/9/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.19	2.00	These samples were retaken due to a labeling error
32-046-1110-25-1008	0001	Main Building	8/8/17	5:07 AM	CM	15-01	Room 137	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	4.38	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:08 AM	CM	15-02	Room 137	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:09 AM	CM	16-01	Room 137	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	5.06	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:10 AM	CM	16-02	Room 137	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:12 AM	CM	17-01	Room 137	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:13 AM	CM	17-02	Room 137	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:15 AM	CM	18-01	Room 137	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	4.98	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:16 AM	CM	18-02	Room 137	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:25 AM	CM	19-01	Room 146C	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:26 AM	CM	19-02	Room 146C	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:30 AM	CM	20-01	Gym	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:31 AM	CM	20-02	Gym	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:35 AM	CM	21-01	Gym	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:36 AM	CM	21-02	Gym	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:41 AM	CM	22-01	Pool	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	5.53	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:42 AM	CM	22-02	Pool	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.16	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:45 AM	CM	23-01	Pool	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	22.0	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:46 AM	CM	23-02	Pool	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.13	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	5:59 AM	CM	24-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:00 AM	CM	24-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:01 AM	CM	25-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:02 AM	CM	25-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:04 AM	CM	26-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:05 AM	CM	26-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:07 AM	CM	27-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:08 AM	CM	27-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:09 AM	CM	28-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	60.2	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:10 AM	CM	28-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.93	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:12 AM	CM	29-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	7.15	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:13 AM	CM	29-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:14 AM	CM	30-01	Kitchen	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:15 AM	CM	30-02	Kitchen	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:21 AM	CM	31-01	Cafeteria	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:22 AM	CM	31-02	Cafeteria	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:28 AM	CM	32-01	Faculty Breakroom	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.37	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:29 AM	CM	32-02	Faculty Breakroom	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:32 AM	CM	33-01	South Hallway	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:33 AM	CM	33-02	South Hallway	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:40 AM	CM	34-01	Room 119	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	120	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:41 AM	CM	34-02	Room 119	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.38	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:47 AM	CM	35-01	Room 118	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	67.8	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:48 AM	CM	35-02	Room 118	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:54 AM	CM	36-01	Room 116	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	38.3	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:55 AM	CM	36-02	Room 116	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.12	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	6:59 AM	CM	37-01	Room 115	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	28.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:00 AM	CM	37-02	Room 115	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.19	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:05 AM	CM	38-01	Room 114	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	36.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:06 AM	CM	38-02	Room 114	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.55	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:09 AM	CM	39-01	Room 113	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	1020	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:10 AM	CM	39-02	Room 113	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	93.7	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:16 AM	CM	40-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	68.7	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:17 AM	CM	40-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.50	2.00	

32-046-1110-25-1008	0001	Main Building	8/8/17	7:18 AM	CM	41-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	78.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:19 AM	CM	41-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.82	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:20 AM	CM	42-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	87.8	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:21 AM	CM	42-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.60	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:23 AM	CM	43-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	52.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:24 AM	CM	43-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	5.56	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:26 AM	CM	44-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	67.1	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:27 AM	CM	44-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.01	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:28 AM	CM	45-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	156	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:29 AM	CM	45-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.92	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:30 AM	CM	46-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	63.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:31 AM	CM	46-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.24	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:32 AM	CM	47-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	245	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:33 AM	CM	47-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	7.68	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:38 AM	CM	48-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	81.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:39 AM	CM	48-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.54	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:40 AM	CM	49-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	440	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:41 AM	CM	49-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:42 AM	CM	50-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	494	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:43 AM	CM	50-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	96.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:48 AM	CM	51-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	62.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:49 AM	CM	51-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	9.73	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:50 AM	CM	52-01	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	138	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:51 AM	CM	52-02	Room 113 West Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	25.0	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:52 AM	CM	53-01	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	75.4	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:53 AM	CM	53-02	Room 113 East Faucet	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	9.18	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	7:57 AM	CM	54-01	Room 113	O - Other	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	536	2.00	Eyewash Station
32-046-1110-25-1008	0001	Main Building	8/8/17	7:58 AM	CM	54-02	Room 113	O - Other	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	32.7	2.00	Eyewash Station
32-046-1110-25-1008	0001	Main Building	8/8/17	8:03 AM	CM	55-01	Room 112	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	82.6	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:04 AM	CM	55-02	Room 112	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	16.9	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:08 AM	CM	56-01	Northwest Corridor	DF - Drinking Fountain	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.82	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:09 AM	CM	56-02	Northwest Corridor	DF - Drinking Fountain	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.75	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:15 AM	CM	57-01	Library	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	12.7	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:16 AM	CM	57-02	Library	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.54	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:21 AM	CM	58-01	Front Office	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	4.64	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:22 AM	CM	58-02	Front Office	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:30 AM	CM	59-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:31 AM	CM	59-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:35 AM	CM	60-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:36 AM	CM	60-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:40 AM	CM	61-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:41 AM	CM	61-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:45 AM	CM	62-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.12	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:46 AM	CM	62-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:50 AM	CM	63-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	224	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:51 AM	CM	63-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	33.8	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:56 AM	CM	64-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	47.5	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	8:57 AM	CM	64-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	5.38	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	9:00 AM	CM	65-01	Health Center	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	9:01 AM	CM	65-02	Health Center	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	9:05 AM	CM	66-01	South Corridor Near Sp. Ed	S - Sink	8/7/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.73	2.00	
32-046-1110-25-1008	0001	Main Building	8/8/17	9:06 AM	CM	66-02	South Corridor Near Sp. Ed	S - Sink	8/7/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-1008	0001	Main Building	8/15/17	6:17 AM	CM	67-01	Room 132	S - Sink	8/14/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	4.99	2.00	These locations were missed on initial sample day
32-046-1110-25-1008	0001	Main Building	8/15/17	6:18 AM	CM	67-02	Room 132	S - Sink	8/14/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	These locations were missed on initial sample day
32-046-1110-25-1008	0001	Main Building	8/15/17	6:20 AM	CM	68-01	Room 132	S - Sink	8/14/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	15.1	2.00	These locations were missed on initial sample day
32-046-1110-25-1008	0001	Main Building	8/15/17	6:21 AM	CM	68-02	Room 132	S - Sink	8/14/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	17.9	2.00	These locations were missed on initial sample day

Column Title	Description
ISBE ID	References the Region County District Type Schools (RCDTS) number provided by schools on the Chain of Custody to the lab.
Building ID	A 4-digit numeric code established by the schools to designate the building being sampled. If only one building is present on-campus then it should be designated 0001. A second build athletic center, would be designated 0002 and so forth for each additional building.
Building Description	A brief description of the building sampled. For example, concession stand.
Sample Date	The sample date should match the Chain of Custody and should follow month/day/year (MM/DD/YYYY).
Sample Time (12 HR Clock)	The sample time should match the Chain of Custody.
Collected By	The name or initials of the person who conducted the sampling.
Sample ID Number	This number is established by the person conducting the testing and should match the Sample Number on the Chain of Custody
Sample Location Description	This description is established by the person conducting the testing and should match Chain of Custody.
Fixture Type	The fixture type should be limited to the drop down menu. If "Other" is selected, a description of the fixture type should be referenced in the Notes of Column R.
Date of Last Use	The date should follow month/day/year format (MM/DD/YYYY).
Time of Last Use (12 HR Clock)	The time is used to verify that sampling comported with the mandated stagnation period of 8 to 18 hours.
Sample Type	The sample type should be limited to the drop down menu.
Sample Volume (mL)	First draw and flush samples should be collected in a sterile 250 milliliter (mL) container designated for the collection of potable water.
Laboratory Name	Testing should be conducted only at Illinois EPA-accredited laboratories.
Analytical Method	The analytical method should be limited to the drop down menu.
Concentration (ug/L)	Results are to be reported with three significant digits and units of ppb or microgram per liter (µg/L). For example, 5.12 ppb.
Reporting Limit (ug/L)	A minimum reporting limit of 2.00 ppb must be used.
Notes	Any additional relevant information.
Resources	•Lead in Water: http://www.dph.illinois.gov/topics-services/environmental-health-protection/lead-in-water • Public Act 99-0922: http://www.ilga.gov/legislation/publicacts/99/PDF/099-0922.pdf • US EPA testing methods: https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P100PHGZ.txt • IEPA Certified Labs: http://www.epa.illinois.gov/citizens/citizens-information/in-your-home/resources-on-lead/index • Sampling Guidance: http://dph.illinois.gov/sites/default/files/publications/sampling-drinking-water-guidance-021617.pdf